

EXHIBIT A

Shlomo Kreitman

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, January 07, 2008 5:26 PM
To: Shlomo Kreitman
Subject: Pay.Gov Payment Confirmation

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Your transaction has been successfully completed.

Payment Summary

Application Name: NY Southern CM ECF
Pay.gov Tracking ID: 24UG3P8D
Payment Agency Tracking ID: 4583993

Cardholder Name: Steven G. Storch
Cardholder Address: 140 E. 45th Street
25th Floor
Cardholder City: New York
Cardholder State: NY
Cardholder Country: USA
Cardholder Zip Code: 10017
Card Type: American Express
Payment Amount: \$1,000.00
Transaction Date: Jan 7, 2008 5:25:41 PM

Bonnie Tucker

From: nysbinfo@nysb.uscourts.gov
Sent: Monday, January 07, 2008 5:03 PM
To: courtmail@nysb.uscourts.gov
Subject: 08-08204-ash Complaint

*****NOTE TO PUBLIC ACCESS USERS*** You may view the filed documents once without charge. To avoid later charges, download a copy of each document during this first viewing.**

U.S. Bankruptcy Court

Southern District of New York

Notice of Electronic Filing

The following transaction was received from Bardavid, Jonathan entered on 1/7/2008 at 5:02 PM and filed on 1/7/2008

Case Name: Kittay v. Korff

Case Number: 08-08204-ash

Document Number: 1

Case Name: Douglas E. Palermo

Case Number: 05-25081-ash

Document Number: 66

Docket Text:

Adversary case 08-08204. Complaint against Joseph Korff . Nature(s) of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (11 (Recovery of money/property - 542 turnover of property)), (02 (Other (e.g. other actions that would have been brought in state court if unrelated to bankruptcy))) Filed by Jonathan Bardavid, Jonathan Bardavid on behalf of David Kittay. (Attachments: # (1) Exhibit Exhibit A) (Bardavid, Jonathan)

The following document(s) are associated with this transaction:

Document description: Main Document

Original filename: C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Korff.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401649-0] [1237a93550c554d49ade7167bb2c24fbcc9c12cfa23a91f5d28b7b75ceef126b379ee9def6c15dff1eef3fbad0c2bdc090e78b37f3cebb1f188f0c02a34e13f]]

Document description: Exhibit Exhibit A

Original filename: C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Exhibit A.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401649-1] [3cdff24ced244e9f8d3d1a8209035ab6076f7296376d5ca83c2a546a1399ee97d08eb43a9d1637f5fef9fa5c72b9312215b95b28590661aca4e13c515b2a11f9]]

Document description: Main Document

Original filename: C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Korff.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401650-0] [

1aeab0d9e3c406d087dab60673a97b4225ae991b8f45a8ca8f937c233bf592d40f9072

83e5edc29307925a4a8b4bafdf1b12da50d354733f63b59285a9901d361]]

Document description: Exhibit A

Original filename: C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Exhibit A.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401650-1] [98f0f6b4d9f5f44c256c554ad072562a5677d7330c8419c2a1e320543cba33f622dc2161db284c467ab70a1fa74bc5ec5a65b23a7b31d7e8a5d2c3f60d8328b2]]

08-08204-ash Notice will be electronically mailed to:

Jonathan Bardavid
Storch Amini & Munves, P.C.
2 Grand Central Tower
140 E. 45th Street, 25th Floor
New York, NY 10017

Joseph Korff
803 3rd Ave
New York, NY 10022

05-25081-ash Notice will be electronically mailed to:

Bijan Amini jfender@samlegal.com

Jonathan Bardavid jbardavid@samlegal.com

Russell Bogart rbogart@samlegal.com, jfender@samlegal.com

Bruce Buechler bbuechler@lowenstein.com

Sheila E. Carson scarson@lowenstein.com

David R. Kittay kittaygershfeld@yahoo.com, NY55@ecfcbis.com

Richard L. Koral richardlkoral@optonline.net

A. Peter Lubitz plubitz@schiffhardin.com, bneff@schiffhardin.com

Laurence May lmay@coleschotz.com

Denise Mondell denise.mondell@po.state.ct.us

Frederick E. Schmidt eschmidt@herrick.com

Nolan E. Shanahan nshanahan@coleschotz.com

Samuel Jason Teele jteele@lowenstein.com

05-25081-ash Notice will not be electronically mailed to:

Jonathan Bardavid
Storch Amini & Munves, P.C.
2 Grand Central Tower
140 E. 45th Street, 25th Floor
New York, NY 10017

Brian Farley
PMD Company

,

Phillip Herlihy
PMD Company
430 Carol Place
Pelham, NY 10803

Alicia M. Leonhard
Office of the United States Trustee
Southern District of New York
33 Whitehall Street, Suite 2100
New York, NY 10004

PMD Company

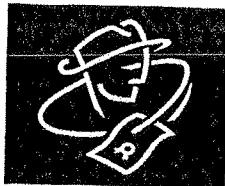
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TypeWrite Word Processing Service

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TypeWrite Word Processing Service
356 Eltingville Boulevard
Staten Island, NY 10312

EXHIBIT B



Demovsky Lawyer Service

401 Broadway, Suite 510
 New York, NY 10013
 Ph. 212-925-1220 Fax 212-941-0235
www.demovskylawyerservice.com
www.nationalserve.com

Invoice

Invoice Number:

266645

Invoice Date:
 Jan 31, 2008

Page:
 1

To: **BONNIE FIELDS**

Storch Amini & Munves PC
 2 Grand Central Towers
 25th Floor
 New York, NY 10017
 USA

Account Number	Worksheet Number	Payment Terms		
	131315	Net 30 Days		
		Request Date	Due Date	
		1/17/08	3/1/08	
Quantity	Item	Description	Unit Price	Extension
1.00	SMN	DAVID KITTAY V JOSEPH KORFF 05-25081 Process Service - Manhattan JOSEPFF KORF	75.00	75.00
92.00	CPY	Copies	0.75	69.00
1.00	CP	Courier/Postage	2.16	2.16
1.00	PU	DELIEVRY	15.00	15.00

Check No:

Subtotal	161.16
Sales Tax	5.78
Total Invoice Amount	166.94
Payment Received	0.00
TOTAL	166.94

WE NOW ACCEPT
ONLINE PAYMENTS



www.dlsny.com

"DLS INC" TAX ID NO. 43-2170021

EXHIBIT C



Corporate Headquarters
 747 Third Avenue - 28th Floor
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
www.tscreporting.com

INVOICE

DATE: 12/15/2008
 INVOICE # 112008-61792

24 | 7 Worldwide Client Service

Bill To: Stacy E. Yeung Esq.
 Storch Amini & Munves,
 2 Grand Central Towers
 140 East 45th Street, 25th Floor
 New York, NY 10017

CASE: Kittay v. Korff
DEPOSITION: Korff, Joseph
DATE: 11/20/2008
CITY: New York
STATE: New York

Comments or Special Instructions: Transcript ASCII emailed 12/4/2008.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Salzman		Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	61	\$4.45	\$271.45
Reporter Appearance Fee / Session	1	\$40.00	\$40.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	50	\$0.15	\$7.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$318.95
SHIPPING & HANDLING			\$15.00
TOTAL			\$333.95

Please make all checks payable to: **TSG Reporting, Inc.** **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
747 Third Avenue
New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tscreporting.com

INVOICE

DATE: 10/28/2010
INVOICE # 101410-88144

Bill To: Bonnie Alison Tucker Esq.
Storch Amini & Munves, P.C.
2 Grand Central Tower
140 East 45th Street, 25th Floor
New York, NY 10017

CASE: Kittay v. Korff
DEPOSITION: Korff, Joseph
DATE: 10/14/2010
CITY: New York
STATE: New York

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Francis Frederick		Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	97	\$4.45	\$431.65
Original Transcript - Expedited Delivery	97	\$1.75	\$169.75
Rough ASCII	97	\$1.35	\$130.95
Reporter Appearance Fee / Session	1	\$40.00	\$40.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	154	\$0.15	\$23.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
		SUBTOTAL	\$795.45
		SHIPPING & HANDLING	\$15.00
		TOTAL	\$810.45

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 10/31/2010
 INVOICE # 102410-88272

Bill To: Bijan Amini Esq.
 Storch Amini & Munves, P.C.
 2 Grand Central Tower
 140 East 45th Street, 25th Floor
 New York, NY 10017

CASE: Kittay v. Korff
 DEPOSITION: Lampert, Gary / Kasem, Azeta
 DATE: 10/24/2010
 CITY: New York
 STATE: New York

Comments or Special Instructions: Transcript ASCII emailed on 10/24/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Aylette Gonzalez		Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript - Kasem	199	\$4.45	\$885.55
Original Transcript - Immediate Delivery	199	\$3.75	\$746.25
Original Transcript - Weekend Pages	199	\$2.00	\$398.00
Interactive Real-time	199	\$1.35	\$268.65
Rough ASCII	199	\$1.35	\$268.65
Reporter Appearance Fee / Weekend Session	1	\$75.00	\$75.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	10	\$0.15	\$1.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	199	-\$0.40	-\$79.60
Certified Transcript - Lampert	55	\$3.25	\$178.75
Certified Transcript - Immediate Delivery	55	\$3.50	\$192.50
Certified Transcript - Weekend Pages	55	\$1.25	\$68.75
Rough ASCII	55	\$1.35	\$74.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	41	\$0.15	\$6.15
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
		SUBTOTAL	\$3,084.40
		SHIPPING & HANDLING	\$15.00
		TOTAL	\$3,099.40

Please make all checks payable to: **TSG Reporting, Inc.** **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT D

INVOICE

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NOS. 0166049-IN, 0166050-IN, 0166051-IN

INVOICE DATE 11/2/2010

Schiff, Hardin - NY
900 Third Avenue, 23rd Floor (Cecilia Koch
New York, NY 10022

CUSTOMER NO. 1001959
WORK ORDER NOS. 101323,101324,101325
SALESPERSON CSIW

Attention: Carl W Oberdier

Job Date	DAVID R. KITTAY V JOSEPH KORFF, IN RE: CASE NO. 08CV07421					
10/25/2010	Original	189	PGES	at	7.98	1,508.22

Job Date	DAVID R. KITTAY V JOSEPH KORFF, IN RE: CASE NO. 08CV07421					
10/26/2010	Original	211	PGES	at	7.98	1,683.78

Job Date	DAVID R. KITTAY V JOSEPH KORFF, IN RE: CASE NO. 08CV07421					
10/27/2010	Original	196	PGES	at	7.98	1,564.08

Total:	4,756.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,756.08

EXHIBIT E



Esquire Solutions - New York City
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Toll Free (800) 944-9454
Fax (866) 590-3205

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Invoice # EQ105991

Invoice Date	10/31/2010
Terms	NET 30
Payment Due	12/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	



MADDIE SCHELER ,ESQ.
STORCH AMINI & MUNVES, PC
25TH FLOOR
140 EAST 45TH STREET
NEW YORK, NY 10017

Assignment	Case	Assignment #	Shipped	Shipped Via
12/11/2007	KITTAY, DAVID R. vs. PALERMO, DOUGLAS	314826	10/22/2010	NONE

Description	
Original Deposition for TAPE TRANSCRIPTION , 12/11/2007	
SHIPPED TO: SCHELER, MADDIE ESQ. 25TH FLOOR 140 EAST 45TH STREET NEW YORK, NY 10017 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A DAILY EXPEDITED RATE.	Tax: \$ 0.00 Paid: \$ 0.00
	Amount Due On/Before 12/16/2010 \$ 88.55
	Amount Due After 12/16/2010 \$ 97.41

Tax Number: 22-3779684

Please detach and return this bottom portion with your payment
or pay online at www.esquireconnect.net



ESQUIRE
an Alexander Gallo Company

Invoice #: EQ105991

Payment Due: 12/01/2010

Amount Due On/Before 12/16/2010 \$ 88.55

Amount Due After 12/16/2010 \$ 97.41

MADDIE SCHELER ,ESQ.
STORCH AMINI & MUNVES, PC
25TH FLOOR
140 EAST 45TH STREET
NEW YORK, NY 10017

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Thank you for your business!

EXHIBIT F

KROLL ONTRACK®

TRIALGRAPHIX.

Invoice #: INY217283**Client #:** S0683-01**Date:** 11/01/2010**Due Date:** Due Upon Receipt**Page:** 1 of 1**INVOICE****Please make check payable to:**TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:Telephone: 800-334-5403
Fax: 305-576-0188

Ms. Maddie Scheler
 Storch, Amini & Munves
 140 East 45th
 25 Floor
 New York, New York 10174

Ship To/Remarks:

Case Name:	TG Job Number:	Client Matter Number:
REPRO Kittay v. Korff # 8860.04	N14837	

Description	Units/Hours	Price	Extended
36x48 B&W Large Format Board 1/2" Mounted & Laminated	1.00	\$135.50	\$135.50
AH/Weekend Time	2.00	\$195.00	\$390.00
Pickup/Delivery - Local	1.00	\$35.00	\$35.00

Subtotal	\$560.50
Tax	\$49.75
Total	<u><u>\$610.25</u></u>

Services rendered after 11/01/2010 will appear on your next month's invoice.



Invoice

Date	Invoice #
10/26/2010	46847

Bill To	Ship To
Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Rachel Flaschner	Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Rachel Flaschner

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job Requestor	Driven Project #				
8860.04	Net 30	11/25/2010	SF	10/26/2010	DRIVEN	Rachel Flaschner	20456.1				
Quantity	Item	Description				Price Each	Amount				
1,015	Scan BW 8.5 X 11	Grade C				0.11	111.65				
13,195	B & W Copies	B&W Copies - 8.5x11 Grade C				0.11	1,451.45T				
58	Labeling	Folder Labels				0.03	1.74T				
174	Tab-Alpha Numeric	Standard Tab				0.20	34.80T				
8	Binder 3" BD	Black, D-Ring				6.00	48.00T				
		Client Matter: Douglas E. Palermo [8860.04] Sales Tax				8.875%	136.32				
Thank you for your business.											
						Total	\$1,783.96				
NY						Payments/Credits	\$0.00				
						Balance Due	\$1,783.96				

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.



Invoice

Date	Invoice #
10/26/2010	46848

Bill To	Ship To
<p>Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Richard Harriprasad</p>	<p>Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Richard Harriprasad</p>

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job Requestor	Driven Project #
8860.04	Net 30	11/25/2010	SF	10/26/2010	DRIVEN	Richard Harriprasad	20448.1
Quantity	Item	Description				Price Each	Amount
2,486	B & W Copies	B&W Blowback - 8.5x11				0.06	149.16T
146	Tab-Alpha Numeric	Standard Tab				0.20	29.20T
		Client Matter: Douglas E. Palermo [8860.04] Sales Tax				8.875%	15.83
Thank you for your business.					Total	\$194.19	
NY					Payments/Credits	\$0.00	
					Balance Due	\$194.19	

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

EXHIBIT G

COPIES

User	Date	Case Name	Case Number	Usage type (direct to copier or bates labeling) Approx # of copies

REDACTED

MS	10/20	Kittay re: Palermo re Korff	8860.04	100 - DTC - 430 -
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REDACTED

MS	10/25	Kittay re. Palermo re Korff	8860.04	2,000 - DTC -
MS	10/26	" " "	" "	1,500 - DTC -

REDACTED

MS	10/27	Kittay re: Palermo re Korff	8860.04	400 - DTC -
----	-------	-----------------------------	---------	-------------

COPIES

User	Date	Case Name	Case Number	Usage type (direct to copier or bates labeling) Approx # of copies
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REDACTED

LF	10/25	PCittay re: Palermo re: Koff	8860.04	500 - DTC
CF	10/26	"	"	1,000 - DTC
RF	10/27	"	"	2,000 - DTC
RF	10/24	"	"	2,000 - DTC

REDACTED

COPIES

	<u>Date</u>	<u>Case Name</u>	<u>Case Number</u>	<u>Usage type (direct to copier or bates labeling)</u>
				<u>Approx # of copies</u>

REDACTED

MS 10/12	Kittay re Palermo Korff	8860.04	1,000 - DTC	-
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REDACTED

MS 10/22	Kittay re Palermo re Korff	8860.04	80 - DTC	-
MS 10/23	"	"	200 - DTC	-

REDACTED

MS 10/26	Kittay re: Palermo (Korff)	8860.04	600 - DTC	-
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REDACTED

Storch Amini & Munves, P.C.
Transaction Report, Photocopy, By Date
(Client/Matter Code=8860.04)

From Oct. 25, 2010 To Oct. 31, 2010 23:59

Ran on: Nov. 03, 2010 4:26 PM

Type	Date	Time	User	Client/Matter	Device Name	Description	Duration	Items	Cost	St.
Copy	Oct. 25, 2010	00:16:20	220 - Monahan, Tom	8860.04	Copier/eC		00:05:24	18	\$3.60	P
Copy	Oct. 25, 2010	00:26:57	275 - Flaschner, Rachel	8860.04	Copier/eC		00:06:06	72	\$14.40	P
Copy	Oct. 25, 2010	00:43:10	275 - Flaschner, Rachel	8860.04	Copier/eC		00:09:15	43	\$8.60	P
Copy	Oct. 25, 2010	12:55:12	210 - Scheler, Maddie	8860.04	Copier/eC		00:05:15	8	\$1.60	P
Copy	Oct. 25, 2010	13:01:54	210 - Scheler, Maddie	8860.04	Copier/eC		00:05:39	44	\$8.80	P
Copy	Oct. 25, 2010	13:33:55	210 - Scheler, Maddie	8860.04	Copier/eC		00:16:28	735	\$147.00	P
Copy	Oct. 25, 2010	20:46:28	275 - Flaschner, Rachel	8860.04	Copier/eC		00:06:49	130	\$26.00	P
Copy	Oct. 25, 2010	22:57:39	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:24	20	\$4.00	P
Copy	Oct. 25, 2010	23:05:33	210 - Scheler, Maddie	8860.04	Copier/eC		00:06:22	93	\$18.60	P
Copy	Oct. 26, 2010	22:41:30	248 - Karl, Amanda	8860.04	Copier/eC		00:05:25	2	\$0.40	P
Copy	Oct. 26, 2010	22:49:24	248 - Karl, Amanda	8860.04	Copier/eC		00:00:17	1	\$0.20	P
Copy	Oct. 27, 2010	01:02:13	248 - Karl, Amanda	8860.04	Copier/eC		00:05:47	24	\$4.80	P
Copy	Oct. 27, 2010	02:31:29	248 - Karl, Amanda	8860.04	Copier/eC		01:09:33	4132	\$826.40	P
Copy	Oct. 27, 2010	02:33:32	220 - Monahan, Tom	8860.04	Copier/eC		00:06:18	54	\$10.80	P
Copy	Oct. 27, 2010	12:15:51	210 - Scheler, Maddie	8860.04	Copier/eC		00:29:31	2040	\$408.00	P
Copy	Oct. 27, 2010	19:48:02	220 - Monahan, Tom	8860.04	Copier/eC		00:08:10	75	\$15.00	P
Copy	Oct. 27, 2010	21:29:10	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:04	1	\$0.20	P
Copy	Oct. 27, 2010	22:30:24	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:56	3	\$0.60	P
Copy	Oct. 28, 2010	01:44:27	275 - Flaschner, Rachel	8860.04	Copier/eC		00:06:30	4	\$0.80	P
Copy	Oct. 28, 2010	01:50:10	245 - Hutchinson, Gene	8860.04	Copier/eC		00:49:05	1596	\$319.20	P
Copy	Oct. 28, 2010	01:56:03	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:32	6	\$1.20	P
Copy	Oct. 28, 2010	02:43:16	245 - Hutchinson, Gene	8860.04	Copier/eC		00:06:41	92	\$18.40	P
Copy	Oct. 28, 2010	03:13:22	275 - Flaschner, Rachel	8860.04	Copier/eC		00:15:56	481	\$96.20	P
Copy	Oct. 28, 2010	03:22:29	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:16	10	\$2.00	P
Copy	Oct. 28, 2010	03:40:28	275 - Flaschner, Rachel	8860.04	Copier/eC		00:17:43	811	\$162.20	P
Copy	Oct. 28, 2010	03:47:45	245 - Hutchinson, Gene	8860.04	Copier/eC		00:06:57	50	\$10.00	P

Report Totals:

05:16:23 10545 \$2,109.00

Record Count: 26